

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
5/21/02 Pur-8

Period Covered:
5/25/02 – 5/24/03

Contract No.:
622-8625

Vendor: **MBE** **WBE**
A-1 Paradise Plumbing, Inc.
960 NW 36 Street
Oakland Park, FL 33309

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Matthew Rich
954-563-0110
Fax 954-563-1120

Payment Terms: Net 30
Delivery: 1 Day

PLUMBING MAINTENANCE

<u>Standard Rates</u>	<u>Per Hour</u>
Plumber	\$ 55.00
Helper	23.00
Jet Rodder w/operator	175.00
 <u>Overtime Rates</u>	
Plumber	\$ 82.50
Helper	35.50
Jet Rodder w/operator	210.00

Parts: Percentage to invoice cost 10%

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 622-8625.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: John McDowell, Public Services (954) 828-5770

Procurement Specialist: Marsha M. Perri, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management